

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2003NOV12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ED PRESSLEY (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PRESSLEE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GATEWAY MFG.INC. 612 SOUTH HUBBARD ST. HORICON, WI. 53032-1724 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-N049/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV14	
Code 1WND9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$86,042.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-N049/0002 MOD/AMD 03	Page 2 of 4
Name of Offeror or Contractor: GATEWAY MFG.INC.		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 03 TO DELIVERY ORDER 0002 UNDER GOVERNMENT CONTRACT DAAE07-02-D-N049

NOUN: RUNNER, SEAL	ORIGINAL QUANTITY: 1043 EACH
NSN: 2835-01-074-3462	DELIVERED: 81 EACH
PRON: EH-34S415-EH	CANCELLING: 962 EACH

1. THE PURPOSE OF THIS MODIFICATION 03 TO DELIVERY ORDER 0002 UNDER GOVERNMENT CONTRACT DAAE07-02-D-N049, IS TO EXECUTE A NO COST TO EITHER PARTY PARTIAL CANCELLATION OF THIS DELIVERY ORDER 0002, AT THE REQUEST OF THE CONTRACTOR, GATEWAY MANUFACTURING, INCORPORATED. BECAUSE THE CONTRACTOR HAS DELIVERED A QUANTITY OF ONLY 81 EACH RUNNER, SEAL FROM THE ORIGINAL CONTRACTUALLY REQUIRED QUANTITY OF 1043 EACH RUNNER, SEAL, THIS MODIFICATION SERVES TO CANCEL A TOTAL QUANTITY OF 962 EACH RUNNER, SEAL, LEAVING A TOTAL UNSHIPED QUANTITY OF ZERO (0) RUNNER SEAL, UNDER DELIVERY ORDER 0002 TO CONTRACT DAAE07-02-D-N049.

2. THE ORIGINAL TOTAL DOLLAR AMOUNT OF DELIVERY ORDER 0002 WAS \$94,913.00. MODIFICATION 00021A, DATED APRIL 30, 2003, DECREASED THE CONTRACT AMOUNT BY \$1,500.00, AS CONSIDERATION FOR AN EXTENSION TO THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULE. AS A RESULT OF MODIFICATION 00021A, THE ORIGINAL CONTRACT PRICE OF \$94,913.00 WAS DECREASED BY \$1500.00 TO A NEW TOTAL CONTRACT PRICE OF \$93,413.00.

3. MATERIAL INSPECTION AND RECEIVING REPORT, (DD FORM 250), DATED JUNE 10, 2003, AUTHORIZED PAYMENT TO GATEWAY IN THE AMOUNT OF \$7,371.00, BASED UPON ACCEPTANCE BY THE GOVERNMENT OF THE 81 EACH RUNNER, SEAL. THEREFORE, THE AMOUNT OF \$86,042.00 IS BEING DELETED BY VIRTUE OF THIS MODIFICATION 03, LEAVING A TOTAL OBLIGATED DOLLAR AMOUNT OF \$7,371.00 UNDER DELIVERY ORDER 0002.

4. ALTHOUGH THE GOVERNMENT HAS AGREED TO A NO COST TO EITHER PARTY PARTIAL CANCELLATION OF DELIVERY ORDER 0002, THE CONTRACTING OFFICER HAD INFORMED THE CONTRACTOR THAT A CONDITION FOR THIS CANCELLATION REQUIRED THAT THE CONTRACTOR MUST DEMILITARIZE AND SELL, AS SCRAP, ALL OF THE RUNNER. SEAL THAT WERE RETURNED FOR REWORK, AND TO PROVIDE THE PROCEEDS OF THAT SALE TO THE GOVERNMENT AS COMPENSATION FOR THE GOVERNMENT PAYING THE CONTRACTOR, IN FULL, FOR PARTS THAT DID NOT MEET THE REQUIREMENTS OF THE TECHNICAL DATA PACKAGE (TDP).

5. THE COMBINED TOTAL QUANTITY OF THE RUNNER, SEAL FROM BOTH DELIVERY ORDER 0001 AND DELIVERY ORDER 0002 UNDER GOVERNMENT CONTRACT DAAE07-02-D-N049 THAT HAVE BEEN RETURNED TO THE CONTRACTOR FOR REWORK COMES TO THE TOTAL OF 717 EACH RUNNER, SEAL. THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) WILL COORDINATE WITH THE CONTRACTOR TO ENSURE THAT THE CONTRACTOR FULFILLS THE REQUIREMENT IN PARAGRAPH 4, ABOVE, SINCE IT IS A CONDITION UNDER THE NEGOTIATED TERMS OF THIS PARTIAL NO COST CANCELLATION TO EITHER PARTY OF DELIVERY ORDER 0002.

6. PLEASE NOTE THAT MODIFICATION 02 TO DELIVERY ORDER 0002 UNDER GOVERNMENT CONTRACT DAAE07-02-D-N049 WAS INADVERTENTLY NUMBERED AND WAS NEVER ISSUED.

7. IN SUMMARY, AS A RESULT OF THIS MODIFICATION 03 UNDER DELIVERY ORDER 0002, THE PROCURING CONTRACTING OFFICER (PCO) HAS DETERMINED THAT BOTH THE TOTAL QUANTITY AND THE TOTAL OBLIGATED AMOUNT HAVE BEEN SATISFIED, PER PARAGRAPHS 1,2,3,4 AND 5 ABOVE, AND THAT GATEWAY MANUFACTURING, INCORPORATED IS REQUIRED TO COORDINATE WITH THE ACO WITH RESPECT TO SELLING, AS SCRAP, THE TOTAL QUANTITY OF 717 EACH RUNNER, SEAL THAT WERE RETURNED TO ITS FACILITY FOR REWORK, AND TO PROVIDE THE PROCEEDS OF THAT SALE TO THE GOVERNMENT.

8. THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ONCE THE GOVERNMENT HAS RECEIVED THE PROCEEDS FOR THE SALE OF THE 717 EACH SEAL, RUNNER, ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION 03 TO DELIVERY ORDER 0002 UNDER GOVERNMENT CONTRACT DAAE07-02-D-N049, WILL BE SATISFIED.

Name of Offeror or Contractor: GATEWAY MFG. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2835-01-074-3462 FSCM: 19207 PART NR: 12286479 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RUNNER, SEAL PRON: EH34S415EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12286479 DATE: 07-NOV-2001 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2304S854 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 81 03-JAN-2003 002 0 05-JUL-2003 003 0 01-AUG-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N049/0002	81	EA	\$ 91.00000	\$ 7,371.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH34S415EH	AA	2	\$		93,413.00	\$	-86,042.00	\$	7,371.00
	060011									
						NET CHANGE	\$	-86,042.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-86,042.00
						NET CHANGE	\$	-86,042.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	93,413.00	\$	-86,042.00	\$	7,371.00